

Transactions		CRM
<b>Fund, Liasen und Gärten</b>		
<hr/>		
Ref.	dt.	Details
1	Received cash from customer and joint arrangement, \$11,000.00, 10/1.	
2	Paid cash for supplies, \$800.00, C1.	
3	Received cash from sales, \$1,000.00, T1.	
4	Bought services on account to Corner Supplies, \$480.00, C1.	
5	Paid cash for rents, \$1,200.00, C2.	
6	Paid cash for miscellaneous expenses, \$100.00, C2.	
7	Bought supplies on account from Corner Supplies, \$480.00, M1.	
8	Received cash from sales, \$800.00, T1.	
9	Paid cash for advertising, \$200.00, C4.	
10	Paid cash on account to Corner Supplies, \$200.00, C3.	
11	Paid cash for insurance bill, \$600.00, C6.	
12	Received cash on account from Corner Supplies, \$300.00, T01.	
13	Paid cash for supplies, \$200.00, C7.	
14	Paid cash for supplies, \$100.00, C8.	
15	Received cash from sales, \$4,200.00, T27.	
16	Paid cash to owner for a withdrawal of equity, \$1,000.00, C9.	
17	Received cash from sales, \$200.00, T28.	

British-Ford owns a service business called Ford-Luxon and Carlton. Information other than publications completed during February of the current year: One page, 1 of the journal. Source documents are subsumed as follows: class, 4; memorandum, 4; report, 8; sales invoice, 12; calculation log, 7.

# Accounting 18 Mastery Problem Answers

**Dr. S. K. Singh, Dr. Sanjay Kumar  
Singh, Shailesh Chauhan**

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